

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-17254-AMC**

JOHN J ALLEN JR  
TRINA L ALLEN  
140 ASHLEY ROAD  
PHOENIXVILLE PA 19460

Petition Filed Date: 10/25/2017  
341 Hearing Date: 12/15/2017  
Confirmation Date: 05/16/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/27/2020	\$325.87	6505073000	02/25/2020	\$325.87	6583482000	03/25/2020	\$325.87	6659931000
04/24/2020	\$325.87	6736113000	05/26/2020	\$325.87	6813961000	06/24/2020	\$325.87	6885617000
07/22/2020	\$325.87	6955069000	08/26/2020	\$325.87	7035939000	09/25/2020	\$325.87	7108136000
10/23/2020	\$325.87	7177299000	11/30/2020	\$325.87	7260838000	12/21/2020	\$325.87	7322292000
01/25/2021	\$325.87	7401438000	02/24/2021	\$325.87	7472788000	03/24/2021	\$325.87	7546542000
04/26/2021	\$325.87	7619929000	05/26/2021	\$325.87	7693510000			
<b>Total Receipts for the Period: \$5,539.79 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,837.41</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7 »» 007	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$190.26	\$0.00	\$190.26
4 »» 004	ALLY FINANCIAL	Secured Creditors	\$0.00	\$0.00	\$0.00
13 »» 013	BANK OF AMERICA NA	Unsecured Creditors	\$20,418.31	\$1,124.35	\$19,293.96
8 »» 008	CAPITAL ONE BANK (USA) NA CABELAS CLUB VISA	Unsecured Creditors	\$7,101.21	\$391.04	\$6,710.17
6 »» 006	BECKET & LEE, LLP	Unsecured Creditors	\$2,151.23	\$118.46	\$2,032.77
9 »» 009	CHASE CARD SERVICES	Unsecured Creditors	\$9,016.41	\$496.49	\$8,519.92
10 »» 010	CHASE CARD SERVICES	Unsecured Creditors	\$1,121.52	\$54.58	\$1,066.94
11 »» 011	CHASE CARD SERVICES	Unsecured Creditors	\$17,409.55	\$958.67	\$16,450.88
1 »» 001	DIAMOND FEDERAL CREDIT UNION	Secured Creditors	\$0.00	\$0.00	\$0.00
2 »» 002	DISCOVER BANK	Unsecured Creditors	\$16,608.83	\$914.57	\$15,694.26
14 »» 14P	UNITED STATES TREASURY (IRS)	Priority Creditors	\$2,507.75	\$2,507.75	\$0.00
14 »» 14U	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$51.78	\$0.00	\$51.78
3 »» 003	LOANCARE SERVICING CENTER	Mortgage Arrears	\$2,055.15	\$2,055.15	\$0.00

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12	MOMA FUNDING LLC »» 012	Unsecured Creditors	\$190.87	\$0.00	\$190.87
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$7,101.21	\$391.04	\$6,710.17
15	TD BANK USA NA »» 015	Unsecured Creditors	\$13,001.42	\$715.92	\$12,285.50
16	TIMOTHY E WILFONG ESQ »» 016	Attorney Fees	\$2,310.00	\$2,310.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$13,837.41	Current Monthly Payment:	\$325.87
Paid to Claims:	\$12,038.02	Arrearages:	\$0.00
Paid to Trustee:	\$1,172.08	Total Plan Base:	\$19,377.20
Funds on Hand:	\$627.31		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).